

US EPA ARCHIVE DOCUMENT

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

PAGE 1
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

AUSTIN NON-COMPLIANT

AUSTIN
MN0022683 ***FINAL***

CHLORINE, TOTAL RESIDUAL 010M TRC 05/31/07
CHLORINE, TOTAL RESIDUAL 010M TRC 04/30/07

NC 05/31/07 3A1 PERMIT EFF VIO-NON MO AV
NC 05/31/07 3A1 PERMIT EFF VIO-NON MO AV

CHISAGO LAKES JOINT STC NON-COMPLIANT

CHISAGO COUNTY
MN0055808 ***FINAL***

PHOSPHORUS, TOTAL (AS 010M TRC 06/30/07
ALL EFFLUENT

ADMINISTRATIVE ORDER (ST) 06/20/07
DOCKET NUMBER: NV062007

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV
NOV EFFL VIOL

SOLIDS, TOTAL SUSPENDED 010M TRC 05/31/07
PHOSPHORUS, TOTAL (AS 010M TRC 05/31/07
BOD, CARBONACEOUS 05 DAY, 20 010M TRC 05/31/07
SOLIDS, SUSPENDED PERCENT RE 010M EFF 05/31/07
SOLIDS, TOTAL SUSPENDED 010M TRC 04/30/07
PHOSPHORUS, TOTAL (AS 010M TRC 04/30/07
BOD, CARBONACEOUS 05 DAY, 20 010M TRC 04/30/07
SOLIDS, SUSPENDED PERCENT RE 010M TRC 04/30/07
SOLIDS, TOTAL SUSPENDED 010M TRC 03/31/07
SOLIDS, SUSPENDED PERCENT RE 010M TRC 03/31/07
SOLIDS, TOTAL SUSPENDED 010M EFF 02/28/07
SOLIDS, TOTAL SUSPENDED 010M EFF 01/31/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION
NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV
NC 06/30/07 2C PERMIT EFFLUENT VIOLATION
NC 06/30/07 2C PERMIT EFFLUENT VIOLATION
NC 04/30/07 2C PERMIT EFFLUENT VIOLATION
NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV
NC 06/30/07 2C PERMIT EFFLUENT VIOLATION
NC 04/30/07 2C PERMIT EFFLUENT VIOLATION
NC 04/30/07 2C PERMIT EFFLUENT VIOLATION
NC 04/30/07 2C PERMIT EFFLUENT VIOLATION
NC 04/30/07 2C PERMIT EFFLUENT VIOLATION
NC 04/30/07 2C PERMIT EFFLUENT VIOLATION

CROOKSTON NON-COMPLIANT

CROOKSTON
MN0021423 ***FINAL***

WATER QUALITY MONITRNG RPT #3 01 RPT 03/01/07

RE 05/29/07 3D REPORT OVERDUE

* * * * * SUMMARY SECTION * * * * *

PHOSPHORUS, TOTAL (AS 001M 09/30/06 - 12/31/06
END CONSTRUCTION 01 SCH 12/31/06
OTHER 01 SCH 12/31/06

NC CONTINUING NONCOMPLIANCE
RE 05/29/07 2B COMPL SCHEDULE VIOLATION
RE 05/29/07 3C COMPL SCHEDULE VIOLATION

DETROIT LAKES NON-COMPLIANT

DETROIT LAKES
MN0020192 ***FINAL***

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

PAGE 2
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DETROIT LAKES

NON-COMPLIANT

DETROIT LAKES

MN0020192

FINAL

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA TOTAL (AS 903M 04/30/06
NITROGEN, KJELDAHL TOTAL (AS 903M 04/30/06
NITRITE PLUS NITRATE TOTAL 1 D 903M 04/30/06

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE

EAST GRAND FORKS

NON-COMPLIANT

EAST GRAND FORKS

MN0021814

FINAL

BOD, CARBONACEOUS 05 DAY, 20 010P RPT 05/31/07
5TH BIOASSAY RESULT 01 RPT 01/27/07

NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA
NC 02/26/07 3D REPORT OVERDUE

ELK RIVER

NON-COMPLIANT

ELK RIVER

MN0020788

FINAL

3RD BIOASSAY RESULT 01 RPT 01/30/07
WATER QUALITY MONITRNG RPT #3 01 RPT 01/01/07

NC 03/01/07 3D REPORT OVERDUE
NC 01/31/07 3D REPORT OVERDUE

GLENCOE

NON-COMPLIANT

GLENCOE

MN0022233

FINAL

NITROGEN, AMMONIA TOTAL (AS 011M RPT 03/31/07

NC 03/31/07 3E INC/DEFICIENT REPORT-NON MA

GRAND RAPIDS

NON-COMPLIANT

GRAND RAPIDS

MN0022080

FINAL

* * * * * SUMMARY SECTION * * * * *

COLIFORM, FECAL MPN + MEMBRANE 020M 10/31/06

NC CONTINUING NONCOMPLIANCE

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

PAGE 3
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

HIBBING-SOUTH

NON-COMPLIANT

HIBBING

MN0030643

FINAL

NITROGEN, AMMONIA

TOTAL (AS

010M RPT 06/30/07

NC 06/30/07 3E INCOMPLETE/DEFICIENT REPORT

HUTCHINSON

NON-COMPLIANT

HUTCHINSON

MN0055832

FINAL

WATER QUALITY MONITRNG RPT #4

01 RPT 01/01/07

NC 01/31/07 3D REPORT OVERDUE

LAKE CITY

NON-COMPLIANT

LAKE CITY

MN0020664

5TH BIOASSAY RESULT

01 RPT 01/01/07

NC 01/31/07 3D REPORT OVERDUE

WATER QUALITY MONITRNG RPT #3

01 RPT 01/01/07

NC 01/31/07 3D REPORT OVERDUE

MARSHALL

NON-COMPLIANT

MARSHALL

MN0022179

FINAL

NITROGEN, AMMONIA

TOTAL (AS

010N RPT 05/31/07

NC 05/31/07 3E INCOMPLETE/DEFICIENT REPORT

MOORHEAD

NON-COMPLIANT

OAKPORT TWP

MN0049069

FINAL

SUBMIT TOXICS REPORT #1

01 RPT 01/21/07

NC 02/20/07 3D REPORT OVERDUE

NORTH KOOCHICHING SSB

NON-COMPLIANT

SOUTH INTERNATIONAL

MN0020257

FINAL

SOLIDS, TOTAL

SUSPENDED

010M RPT 06/30/07

NC 06/30/07 3E INCOMPLETE/DEFICIENT REPORT

ROCHESTER

NON-COMPLIANT

ROCHESTER

MN0024619

FINAL

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

PAGE 4
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

ROCHESTER

NON-COMPLIANT

ROCHESTER

MN0024619

FINAL

PHOSPHORUS, TOTAL

(AS

011M RPT 06/30/07

NC 06/30/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

011M RPT 06/30/07

NC 06/30/07 3E INC/DEFICIENT REPORT-NON MA

THIEF RIVER FALLS

RESOLVED

THIEF RIVER FALLS

MN0021431

FINAL

SOLIDS, TOTAL

SUSPENDED

050P RPT 02/28/07

RE 04/30/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

050P RPT 02/28/07

RE 04/30/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

050P RPT 02/28/07

RE 04/30/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

050P RPT 02/28/07

RE 04/30/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

PAGE 5
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

AMER CRY SUGAR-CROOKSTON NON-COMPLIANT

CROOKSTON

MN0001929 ***FINAL***

STREAM FLOW, INSTANTANE 010N RPT 03/31/07
FLOW, IN CONDUIT OR THRU TREAT 010N RPT 03/31/07

NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

AMER CRY SUGAR-MOORHEAD NON-COMPLIANT

MOORHEAD

MN0001945 ***FINAL***

OXYGEN, DISSOLVED (D 702N RPT 04/30/07
STREAM FLOW, INSTANTANE 010N RPT 03/31/07
FLOW, IN CONDUIT OR THRU TREAT 010N RPT 03/31/07
STREAM FLOW, INSTANTANE 010N RPT 02/28/07
FLOW, IN CONDUIT OR THRU TREAT 010N RPT 02/28/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
NC 04/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 04/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOISE WHITE PAPER LLC - INTL F NON-COMPLIANT

INTERNATIONAL FALLS

MN0001643 ***FINAL***

SOLIDS, DRY, REMOVED FROM SOL. HAN 501M RPT 04/30/07
SOLIDS, DRY, REMOVED FROM SOL. HAN 501M RPT 04/30/07
TOXICITY, SALMO ACUTE 001M RPT 04/30/07
TETRACHLORDIBENZOFURAN, 2378-(T 501M RPT 04/30/07
TETRACHLORDIBENZOFURAN, 2378-(T 501M RPT 04/30/07
2,3,7,8 TETRACHLORODIBENZO-P-D 501M RPT 04/30/07
2,3,7,8 TETRACHLORODIBENZO-P-D 501M RPT 04/30/07
SOLIDS, TOTAL, PERCENT 501M RPT 04/30/07
SOLIDS, TOTAL, PERCENT 501M RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

CLIFFS ERIE/TAC HARB ENER CTR NON-COMPLIANT

SCHROEDER

MN0002208 ***FINAL***

BICARBONATE ION- (AS HCO3) 020M RPT 05/31/07
SOLIDS, TOTAL SUSPENDED 020M RPT 05/31/07
OIL AND GREASE, HEXANE EXT 020M RPT 05/31/07
POTASSIUM, DISSOLVED (AS 020M RPT 05/31/07
CHLORIDE (AS 020M RPT 05/31/07
SULFATE, TOTAL (AS 020M RPT 05/31/07

NC 05/31/07 3E INCOMPLETE/DEFICIENT REPORT
NC 05/31/07 3E INCOMPLETE/DEFICIENT REPORT
NC 05/31/07 3E INCOMPLETE/DEFICIENT REPORT
NC 05/31/07 3E INCOMPLETE/DEFICIENT REPORT
NC 05/31/07 3E INCOMPLETE/DEFICIENT REPORT
NC 05/31/07 3E INCOMPLETE/DEFICIENT REPORT

MINNESOTA CORN PROCESSORS NON-COMPLIANT

MARSHALL

MN0057037 ***FINAL***

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

PAGE 6
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MINNESOTA CORN PROCESSORS

NON-COMPLIANT

MARSHALL

MN0057037

FINAL

CHLORIDE (AS 391M TRC 06/30/07
CHLORIDE (AS 391M TRC 05/31/07
OXYGEN, DISSOLVED (D 391N RPT 04/30/07
SULFATE, TOTAL (AS 391N RPT 04/30/07
SULFATE, TOTAL (AS 710N RPT 04/30/07
SULFATE, TOTAL (AS 730N RPT 04/30/07
CHLORIDE (AS 391M TRC 03/31/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV
NC 05/31/07 3A1 PERMIT EFF VIO-NON MO AV
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 05/31/07 3A1 PERMIT EFF VIO-NON MO AV

NORTHSHORE MINING CO;CLIFFS MN

NON-COMPLIANT

BABBITT

MN0046981

FINAL

DMR OVERDUE TO EPA/STATE 303M RPT 04/30/07
DMR OVERDUE TO EPA/STATE 304M RPT 04/30/07

NC 06/09/07 2D REPORTING VIOLATION
NC 06/09/07 2D REPORTING VIOLATION

* * * * * SUMMARY SECTION * * * * *

ASBESTOS 003S 04/30/04
ASBESTOS 004S 04/30/04
FIBERS, CHRYSOTILE ASBESTOS 003S 04/30/04
FIBERS, CHRYSOTILE ASBESTOS 004S 04/30/04
ASBESTOS, TOTAL AMPH 003S 04/30/04
ASBESTOS, TOTAL AMPH 004S 04/30/04
FIBERS, AMBIGUOUS ASBESTOS 003S 04/30/04
FIBERS, AMBIGUOUS ASBESTOS 004S 04/30/04
FIBERS, NON-AMPHIBILE, NON-CH 003S 04/30/04
FIBERS, NON-AMPHIBILE, NON-CH 004S 04/30/04

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE

NORTHSHORE MINING/SILVER BAY P

NON-COMPLIANT

SILVER BAY

MN0055301

FINAL

FLUORIDE, TOTAL (AS 010M TRC 06/30/07
FLUORIDE, TOTAL (AS 010M TRC 05/31/07
FLUORIDE, TOTAL (AS 010M TRC 04/30/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION
NC 06/30/07 2C PERMIT EFFLUENT VIOLATION
NC 04/30/07 2C PERMIT EFFLUENT VIOLATION

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

PAGE 7
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

NORTHSHORE MINING/SILVER BAY P NON-COMPLIANT

SILVER BAY

MN0055301

FINAL

SEMI-ANNUAL REPORT #7

01 RPT 03/31/07

NC 04/30/07 3D REPORT OVERDUE

FLUORIDE, TOTAL

(AS 010M TRC 03/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

SUBMIT THIRD ANNUAL REPORT

01 RPT 02/28/07

NC 03/30/07 3D REPORT OVERDUE

FLUORIDE, TOTAL

(AS 010M TRC 02/28/07

NC 02/28/07 2C PERMIT EFFLUENT VIOLATION

FLUORIDE, TOTAL

(AS 010M TRC 01/31/07

NC 01/31/07 2C PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

QNCR COMMENT

(ST) 04/01/04

DOCKET NUMBER: COM040104

COMPLIANCE W/FLUORIDE EFFL LIM

ITS WILL BE ACHIEVED PER PERMI

T CHAPTER 11.7 ISSUED 1/26/04

SODIUM, TOTAL

(AS 704M 04/30/06

NC

CONTINUING NONCOMPLIANCE

FLUORIDE, TOTAL

(AS 010M 02/29/04 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

ASBESTOS,

TOTAL AMPH 010M 05/31/03

NC

CONTINUING NONCOMPLIANCE

SODIUM, % TOTAL

CATIONS 704M 04/30/06

NC

CONTINUING NONCOMPLIANCE

SEMI-ANNUAL REPORT #6

01 RPT 09/30/06

NC 10/30/06 3D REPORT OVERDUE

NSP-ALLEN S KING PLANT

NON-COMPLIANT

OAK PARK HEIGHTS

MN0000825

FINAL

SPECIAL DATE #1

01 SCH 03/01/07

NC 05/30/07 3C COMPL SCHEDULE VIOLATION

NSP-BLACK DOG PLANT

NON-COMPLIANT

BURNSVILLE

MN0000876

FINAL

IRON, TOTAL

(AS 050M RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

NSP-MONTICELLO NUCLEAR PLANT

NON-COMPLIANT

MONTICELLO

MN0000868

FINAL

CHLORINE USAGE

010M RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

PAGE 8
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

NSP-MONTICELLO NUCLEAR PLANT NON-COMPLIANT

MONTICELLO

MN0000868

FINAL

CHLORINE USAGE

010M RPT 03/31/07

NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

OXIDANTS, TOTAL

RESIDUAL

010M

09/30/02 - 09/30/06

RE

RESOLVED

NSP-PRAIRIE ISLAND PLANT

NON-COMPLIANT

WELCH

MN0004006

FINAL

* * * * * SUMMARY SECTION * * * * *

1ST REPORT OF PROGRESS

AD RPT 02/12/03

NC 03/14/03 3D REPORT OVERDUE

OTTER TAIL POWER CO

NON-COMPLIANT

FERGUS FALLS

MN0002011

FINAL

DMR OVERDUE TO EPA/STATE

907M RPT 04/30/07

NC 06/09/07 2D REPORTING VIOLATION

SO MINNESOTA BEET SUGAR COOP

NON-COMPLIANT

RENVILLE

MN0004065

FINAL

* * * * * SUMMARY SECTION * * * * *

SPECIFIC CONDUCTANCE

401D

04/30/02 - 05/31/02

NC

CONTINUING NONCOMPLIANCE

PH

401D

04/30/02 - 05/31/02

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

030M

10/31/03

NC

CONTINUING NONCOMPLIANCE

POTASSIUM, TOTAL

(AS

030M

10/31/03

NC

CONTINUING NONCOMPLIANCE

SULFATE, TOTAL

(AS

030M

10/31/03

NC

CONTINUING NONCOMPLIANCE

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

PAGE 9
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

SO MINNESOTA BEET SUGAR COOP

NON-COMPLIANT

RENVILLE

MN0040665

FINAL

* * * * * SUMMARY SECTION * * * * *

COLIFORM, FECAL MPN + MEMBRANE	060M	12/31/04	NC	CONTINUING NONCOMPLIANCE
SODIUM, % TOTAL CATIONS	030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
CATIONS, TOTAL	030M	10/31/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED	030M	03/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED	040M	03/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	030M	03/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	040M	03/31/02	NC	CONTINUING NONCOMPLIANCE

DATE: 09/10/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 10
MUNICIPALS MINNESOTA FROM: 04/01/07 TO: 06/30/07

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

DOVER/EYOTA/SAINT CHARLES ASD RESOLVED PENDING
SAINT CHARLES
MN0046868 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

CONTINGENCY PLAN JA RPT 05/24/93 DOCKET NUMBER: A0022593 RP 06/24/93 3D REPORT OVERDUE

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

RESOLVED PENDING
FROM: 04/01/07 TO: 06/30/07

PAGE 11

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

FLINT HILLS RESOURCES LP

RESOLVED PENDING

PINE BEND

MN0000418

FINAL

* * * * * SUMMARY SECTION * * * * *

PAYMENT DUE #7

HA

RPT 06/30/93

DOCKET NUMBER: EPACD020289

RP 08/21/93 3D REPORT OVERDUE

STIPULATED PENALTY #7

GA

RPT 06/30/93

DOCKET NUMBER: 3-87-708

RP 08/03/93 3D REPORT OVERDUE

PAYMENT DUE #6

HA

RPT 04/01/93

DOCKET NUMBER: EPACD020289

RP 11/06/95 3D REPORT OVERDUE

STIPULATED PENALTY #6

GA

RPT 04/01/93

RP 11/06/95 3D REPORT OVERDUE

EFFLUENT VIOLATIONS

DIS 08/04/87

Stipulation Court Order (EPA) 04/01/91
DOCKET NUMBER: 3-87-708

RP 03/31/91 3A1 PERMIT EFFLUENT VIOLATION
\$112,700 EPA'S PORTION SINCE
ENTRY OF THE DECREE FOR NPDES
PERMIT VIOLATIONS
\$44,800 EPA'S PORTION,
STIPULATED PENALTIES FOR JOINT
MOTION STIPULATION.
STIPULATED PENALTY SUBJECT TO
DOJ APPROVAL. HEX CHROM/SULFI/
TSS/QA/QC VIOLS. KOCH RESPONSE
DUE 6/30/94

CIVIL ACTION FILED (EPA) 04/01/91 RP 03/31/91
Contempt Action (EPA) 01/18/91 RP 03/31/91
DOCKET NUMBER: 3-87-708

3A1 PERMIT EFFLUENT VIOLATION
\$64,000 STIPULATED PENALTY
MODIFIED CD UNDER REVIEW AT
DOJ.

CONSENT DECREE (EPA) 06/22/89 RP 03/31/91
DOCKET NUMBER: 3-87-708

3A1 PERMIT EFFLUENT VIOLATION
\$1,540,000.00
FEL, REPORTING AND SAMPLING
VIOLATIONS
FEL SHOW CAUSE SENT 04/16/93
QA/QC SHOW CAUSE SENT 04/20/93
INFORMAL MEETING ON 06/02/93
KOCH SENDG RQSTD INFO 07/30/93
PRE-DEMAND LTR SEND TO KOCH ON
5/31/94 RESPONSE DUE 9/07/94

QNCR COMMENT (EPA) 03/16/89 RP 03/31/91

3A1 PERMIT EFFLUENT VIOLATION
R.A. SIGNS DECREE

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MINNESOTA

RESOLVED PENDING
FROM: 04/01/07 TO: 06/30/07

PAGE 12

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

FLINT HILLS RESOURCES LP

RESOLVED PENDING

PINE BEND

MN0000418

FINAL

* * * * * SUMMARY SECTION * * * * *

QNCR COMMENT	(EPA) 02/28/89 RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION MPCB MTG RE: KOCH CD.
QNCR COMMENT	(EPA) 02/15/89 RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION FINAL CD TO KOCH
CIVIL ACTION FILED	(EPA) 10/13/87 RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION FEL, REPORTING, SAMPLING
UNDER ENFORCEMENT REVIEW	08/05/87 RP 03/31/91	3A1 PERMIT EFFLUENT VIOLATION FEL, REPORTING, SAMPLING